

HOLLY L. WOLCOTT
CITY CLERK

City of Los Angeles
CALIFORNIA

OFFICE OF THE
CITY CLERK

SHANNON D. HOPPE
EXECUTIVE OFFICER



Neighborhood and Business
Improvement District Division
200 N. Spring Street, Room 224
Los Angeles, CA 90012
(213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
DIVISION MANAGER

clerk.lacity.org

ERIC GARCETTI
MAYOR

FACSIMILE TRANSMISSION COVER SHEET

DATE: 6/20/2017

TO: Lorena Parker, Executive Director

FAX NO. (310) 832-0685

FROM: Thomas Nelson, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

_____ Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 978-1099

District Name: HISTORIC WATERFRONT SAN PEDRO **Account No.:** 18891

County Remittance 5/23/2017	82,037.97
SAS Collections 5/1/2017 to 5/31/2017	<u>246,268.58</u>
Available for Reimbursement	<u><u>\$328,306.55</u></u>

PRIVACY NOTICE

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.

AN EQUAL EMPLOYMENT OPPORTUNITY – AFFIRMATIVE ACTION EMPLOYER

COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION

CITY REMITTANCE ADVICE SUMMARY

FY 2016-2017

DATE OF REMITTANCE: May 19, 2017

ACCT.#	DESCRIPTION	TYPE	2016-2017 PROPERTY TAX REVENUE	2016-2017 SECURED 2ND Paid	2016-2017 REDMPT MST 3RD QTR (TAX)	2016-2017 REDMPT MST 3RD QTR (PENALTY)
188.91	SAN PEDRO PBID	1% D/S AIR TL	- 82,037.97 - 82,037.97	- 70,122.36 -	- 7,778.66 -	- 4,136.95 -